

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1737/- incurred towards refreshments, Tea/Coffee during the month of February, 2012– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 66

Dated:14.03.2012

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.1737 /- (Rupees One Thousand Seven Hundred and Thirt Seven Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of February, 2012. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 66 , Housing (OP.A2) Deptt. Dated:14-03-2012.

Sl. No	Date	Description	Amount In Rs.
1	02.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Secretariat, Hyd	305.00
2	09.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Secretariat, Hyd	305.00
3	21.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from Fedcon, Sectt., Hyd	306.00
4	22.12.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, , Secretariat., Hyd	238.00
5	13.02.2012,	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from Fedcon, Sectt., Hyd	66.00
6	25.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Fedcon, Secretariat, HYd	35=00
7	28.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from H.K.Medical & Geneal Stores, Musheerabad, Hyd	45=00
8	17.02.2012	The amount has been incurred towards the cost of water bottles purchased at the time of meetings held in the chambers of Prl.Secy purchased from C.F.E.Canteen, Secretariat, Hyd	32=00
9	05.02.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Bhagwati stores, parsigutta road, Ramnagar	90=00
1	13/02/2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Prime Bakers,Saifabad, Hyd	130=00
1	11/02/2012	The amount has been incurred towards the cost of (Speldali sugar tab) purchased at the time of meetings held in the chambers of Prl.Secy purchased from Wasti medical hall, aNarayanaguda, HYd	185=00
		Total	1737=00

(Rupees One Thousand Seven Hundred and Thirty Seven Only)
